

**Ord. 1721-2007**

**Information to be included in all Legislation Modifying Contracts:**

The names of all companies bidding or submitting an RFP or RFSQ for the original contract.

Complete General Const. Co.	\$667,662.19
Jess Howard Electric Company	\$794,312.55
US Utility Contractor Co.	\$818,759.99
Perram Electric, Inc.	\$828,626.66
MP Dory Company	\$849,233.12
Settle Muter Electric	\$1,008,499.66

The location by City and State of all companies bidding or submitting an RFP or RFSQ for the original contract.

Complete General Const. Co.  
Columbus, Ohio 43219

Jess Howard Electric Company  
Blacklick, Ohio 43005

US Utility Contractor Co.  
Columbus, Ohio 43219

Perram Electric, Inc.  
Wadsworth, Ohio 44281

MP Dory Company  
Columbus, OH 43209

Settle Muter Electric  
Columbus, OH 43230

The status, Majority, MBE, FBE, of all companies bidding or submitting an RFP or RFSQ for the original contract.

All companies are Majority except for U.S. Utility Contractor Co. They have F1 status.

The name and location of the firm awarded the original contract and the Contract Number.

Complete General Const. Co.  
1221 E Fifth Avenue  
Columbus, Ohio 43219

**EL007012**

A description of work performed to date as part of the contract and a full description of work to be performed during any future phasing of the contract.

The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for OSU Off-Campus Core Area (UIRF) and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

An updated contract timeline to contract completion.

Construction commenced July 12, 2007  
Construction to finish April 7, 2008

A description of any and all modifications to date including the amounts of each modification and the Contract Number associated with any modification to date. (List each modification separately)

**This is the first modification.**

A full description of the work to be performed as part of the proposed contract modification. (Indicating the work to be a logical extension of the contract is not sufficient explanation)

That the contract be modified to add one Reference and Item Number to cover unforeseen field conditions due to the dense amount of on street parking within the project limits and associated charges to relocate vehicles to a lot provided by the University Community Business Association at the Northeast corner of East Eighth Avenue and North High Street.

If the contract modification was not anticipated and explained in the original contract legislation a full explanation as to the reasons the work could not have been anticipated is required. (Changed or field conditions is not sufficient explanation. Describe in full the changed conditions that require modification of the contract scope and amount.)

After review of the contract plans and specifications it was determined on street parking would hamper the contractor's ability to finish construction without exorbitant delays. The Division of Power and Water and Transportation Division, Inspection Services Section worked with the OSU community to determine the best course of action.

An explanation of why the work to be performed as part of the contract modification cannot be bid out. (Indicating the work to be a logical extension of the contract is not sufficient explanation)

Due to this contract playing a vital role in enhancing public safety in the OSU Off-Campus Core Area through upgrading the existing system it is felt to expedite construction, that the existing contract be modified.

A cost summary to include the original contract amount, the cost of each modification to date (List each modification separately), the cost of the modification being requested in the legislation, the estimated cost of any future known modifications and a total estimate of the contract cost.

Original Contract Award	\$667,662.19
Requested Modification	99,960.00
Total Contract	\$767,622.19

Estimated inspection costs	<u>\$ 94,148.00</u>
----------------------------	---------------------

Total cost of project:	\$861,770.19
------------------------	--------------

Note: The Contract should be considered to include any and all work that is anticipated to be awarded to the company awarded the original contract throughout the contract/project timeline. This includes the original contract and any and all future anticipated modifications to the contract to complete the contract/project.

8/29/05